

Split

Work Order ID 59702-1



Wednesday, June 09, 2010 2:32:08 PM

Page 1

Item ID: D4002-043

Accept



Setup Start



Revision ID:

Item Name: Aux Tank Drain Hose Assembly, Aft

Stop



Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 10-6-09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D4002

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 11225  
 Purchase part as per Dwg D4002  
 Part #: 156001-3S-0074  
 Possible Supplier: Aviall / API  
 Material release note required

CZ 10/6/11 3

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Pc10/6/11 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 59702

Wednesday, June 09, 2010 2:32:08 PM



Page 2

Item ID: D4002-043

Accept



Setup Start



Revision ID:

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Stop



Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

*Soluluz*

*(43)*

121

0.00



Small Fab

Memo

0.00

Small Fab

Assemble fitting, o-ring and valve as per dwg D4002

*6/10/11/03 (1)*

122

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*Soluluz*

*(41)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**Work Order ID 59702**

Wednesday, June 09, 2010 2:32:08 PM



Page 3

Item ID: D4002-043

Accept



Setup Start



Revision ID:

Item Name: Aux Tank Drain Hose Assembly, Aft

Stop



Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg & Stock Location: 193

0.00

Memo

0.00

Packaging

10/11/05  
MF  
10-11-4

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/05  
MF  
10-11-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Wednesday, June 09, 2010 2:32:13 PM

Page 1

Work Order ID: 59702

Parent Item: D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft




Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD

Start Date: 6/9/2010

Required Date: 6/17/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0074  Hose Assembly		Purchased	No			100	Each	0.0000	1	2			
AN894D4-3  Fitting		Purchased	No			121	Each	5.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST334		5							
				113743		5							
MS29512-04  O-RING		Purchased	No			121	Each	5.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST294		5							
				113743		5							

355634

3x

~~2~~



Pick/11 3

EP 10/11/03

3

EP 10/11/03

2

EP 10/11/03

Batch: M113808

1x

MS29528-04

qty 1

\*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

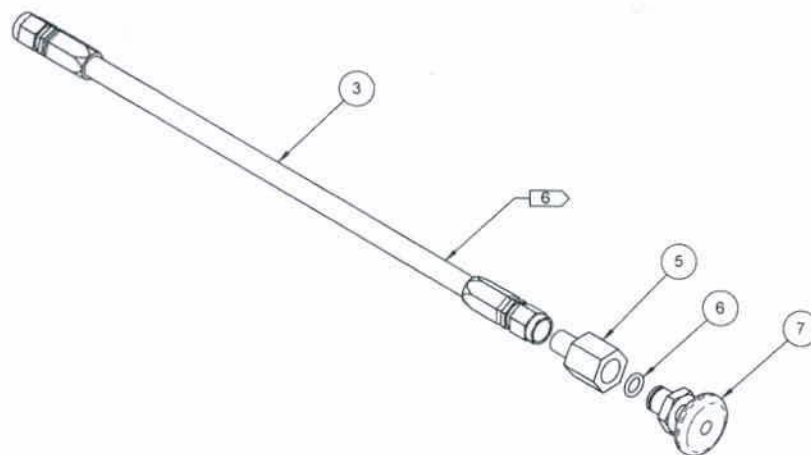
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

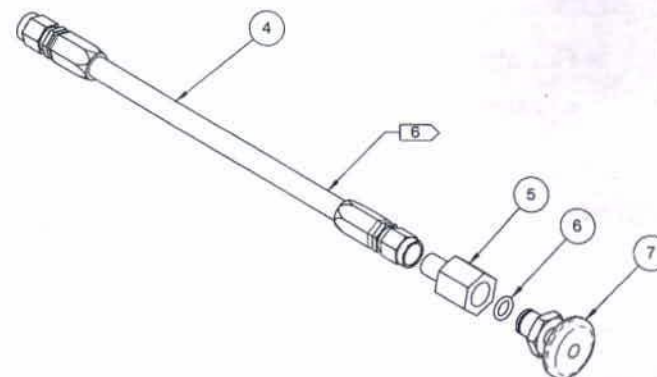


ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4) (69)	

ENCL  
UNCONTROLLED  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 39702  
8810-6-09



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

RELEASED  
2010-05-05  
JH

- NOTES:  
1) MATERIAL: N/A  
2) FINISH: N/A  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: N/A  
6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK  
7) WEIGHT: D4002-041 - 0.13 lbs  
D4002-043 - 0.12 lbs

A	NEW ISSUE	10.03.01
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	10.03.01	

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4002** REV. A  
SHEET 1 OF 2

TITLE **HOSE ASSEMBLY** SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

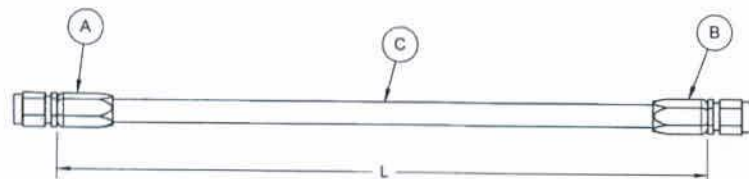
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

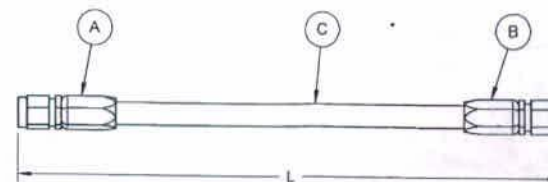
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

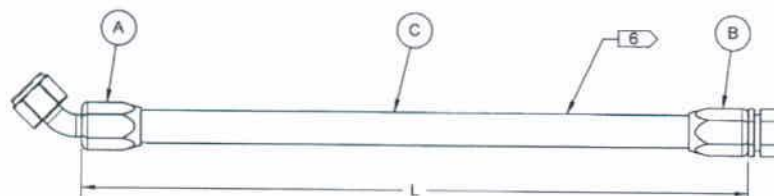
## SPECIFICATION CONTROL DRAWING



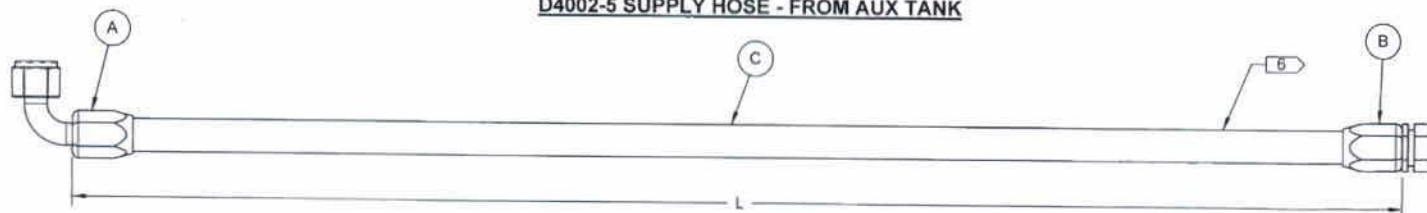
**D4002-1 HOSE ASSEMBLY**



**D4002-3 HOSE ASSEMBLY**



**D4002-5 SUPPLY HOSE - FROM AUX TANK**



**D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK**

*w/o 59702*

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0105	AVIALL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0074	AVIALL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

**RELEASED**  
2010-05-05  
*W*

- NOTES:  
 1) MATERIAL: N/A  
 2) FINISH: N/A  
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
 4) UNITS: INCHES UNLESS OTHERWISE NOTED  
 5) BREAK SHARP EDGES: N/A  
 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK  
 7) WEIGHT: SEE TABLE

DESIGN		<b>DART AEROSPACE LTD</b>
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. <b>D4002</b>
MFG. APPR.		REV. A
APPROVED		SHEET 2 OF 2
DE APPR.		TITLE <b>HOSE ASSEMBLY</b>
DATE	10.03.01	SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



# Work Order ID 55634

January 26, 2010 11:41:43 AM



Page 1

Item ID: D4002-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose Assembly

Start Date: 1/26/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/03/10 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: *H*

Date: *10-1-26*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4002

A-*PRELIM*

100

0.00



Purchasing

Purchasing

Memo

Issue P/O: *11125*  
Purchase part as per Dwg D4002  
Part #: 156001-3S-0074  
Possible Supplier: Aviall / API  
Material release note required

0.00

*PL 10-1-26 (3)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

*PL 10-1-26 (3)*

PRELIMINARY ISSUE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11225

Purchase Order Date 1/26/10

PO Print Date 1/26/10

Page Number 1 of 1

Order From :

VC-AV1001

AVIALL  
PO BOX 9534 STATION A  
TORONTO, ON M5W 2K3  
CA

Contact Name  
Vendor Phone 905 676 1695  
Vendor Fax 905 676 9046  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-3S-0074	Hose Assembly	1/29/10 Yes	✓ 3.00 Each	FedEx Overnight	\$90.0700	\$270.2
2	156001-3S-0105	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$93.7900	\$281.3
3	156003-6D0102	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$107.3200	\$321.96
4	156005-6D0213	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$119.0700	\$357.2

PO Total: \$1,230.75

PO Instructions: FedEx acct# 1517 9324 0

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/26/10



## PACKING LIST



PAGE: 1

DATE: 01/29/10

TIME/HEURE: 10:19

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.  
BON DE COMMANDE

11225

SHIP NBR:  
No DE EXPEDITEUR

257499

ORDER NUMBER:  
No DE COMMANDE

0000870298-

257499

ORDER DATE:  
DATE DE COMMANDE

01/27/10

006166

S  
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ODART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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ADART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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A  
34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5  
MISSISSAUGA ON L5S 1W1SHIP VIA:  
EXPEDIER PAR FED PLAM - COLLECT

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
FED X P1 COLLECT ON CUSTOMER ACCT 1517-9324-0									
1	1S	156001-3S0074 HOSE ASSY Schedule B: 8803300010 LOT 51219475 EA	3	3 ✓		0 EA	90.07	90.0700	270.21
2	1S	156003-6D0102 HOSE ASSY Schedule B: 8803300010 LOT 51219469 EA	3	3		0 EA	107.32	107.3200	321.96
3	1S	156001-3S0105 HOSE ASSY Schedule B: 8803300010 LOT 51219476 EA	3	3		0 EA	93.79	93.7900	281.37
4	1S	156005-6D0213 HOSE ASSY Schedule B: 8803300010 LOT 51219477 EA	3	3		0 EA	119.07	119.0700	357.21

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

01/29/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.





## PACKING LIST

SHIP NBR: 257499  
No DE EXPEDITEUR

PAGE: 2

DATE: 01/29/10

TIME/HEURE: 10:19

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 11225  
BON DE COMMANDE  
ORDER NUMBER: 0000870298- 257499  
No DE COMMANDE  
ORDER DATE: 01/27/10  
DATE DE COMMANDES O L E N D U A T O  
006166  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS E  
H X  
I P  
P D  
I E  
R  
T O  
A  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADASHIP VIA: FED PLAM - COLLECT  
EXPEDIER PARS E 34170  
H X  
I P  
P D  
I E  
R  
T O  
A  
AVIALl TORONTO CSC  
1840 ALSTEP DR. UNIT 5  
MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL 1,230.75  
AOC TOTAL 0.00  
TAXES 61.54  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 1,292.29  
Currency: Canadian Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.

Signed

Date

01/29/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY